

**DR-2 Disclosure Summary Page****DR-2**

<b>Winneshiek County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Winneshiek	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/7/2010 11:32:21 AM	
<b>Committee Code:</b>	9194	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2009	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> Pardee	<b>First Name:</b> William	<b>MI:</b>
<b>Address:</b> 1552 Manawa Trail Rd.		
<b>City:</b> Decorah	<b>State:</b> IA	<b>Zip Code:</b> 52101
<b>Phone:</b> 563-382-4946		
<b>E-Mail:</b> billpardee@yahoo.com		

**Chairperson**

<b>Last Name:</b> Franzen	<b>First Name:</b> John	<b>MI:</b>
<b>Address:</b> 410 Decorah Ave.		
<b>City:</b> Decorah	<b>State:</b> IA	<b>Zip Code:</b> 52101
<b>Phone:</b> 563-379-0004		
<b>E-Mail:</b> johnlfanzen@hotmail.com		

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,443.01
Schedule A: Cash Contributions Total	\$3,760.92
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,203.93
Schedule B: Expenditure Total	\$2,012.97
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,190.96

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$242.40
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/9/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$52.04	
Small cash contributions (\$1 to \$20) at Central Committee meeting					
4/7/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$70.00	
small cash contributions at March CC meeting					
5/10/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$49.00	
small cash contributions by attendees at the April Central Committee meeting					
5/11/2009	Check #	Wasta, Wayne & Phyllis 310 Pleasant Hill DR Decorah, IA 52101	None	\$100.00	
6/5/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$61.00	
small cash contributions at May CC meeting					
7/9/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$33.00	
small cash contributions by attendees at June 26 CC meeting					
7/20/2009	Check #	Customers, Book Sale 712 Valley View Drive Decorah, IA 52101	None	\$840.13	X
many small cash contributions at fund raising book sale.					
8/1/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$34.50	
8/20/2009	Check #	Attendees, Fundraiser W Water Street Decorah, IA 52101	None	\$48.00	X
Small cash payments (no more than \$15) for left-over food from fund raising dinner.					
8/20/2009	Check #	Beard, John 2076 St HWY 9 Decorah, IA 52101	None	\$25.00	X

## Schedule A: Contributions

Sch-A

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8/20/2009	Check # 6944	Bowlus, Jann E. 306 West St. Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 2049	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	None	\$50.00	
8/20/2009	Check #	Carver, Sondi 803 Linden St. Decorah, IA 52101	None	\$50.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 9382	Epperly, Joyce 1007 Ridge Road Decorah, IA 52101	None	\$50.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 4602	Fitton, Robert R. 807 Maple Ave. Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 3318	Franzen, John 410 Decorah Ave Decorah, IA 52101	None	\$25.00	X
8/20/2009	Check # 4851	Gordon, Doyle 1574 110th St Castalia, IA 52133	None	\$50.00	X
8/20/2009	Check # 2349	Guilgot, Richard 1411 Laurel Dr. Decorah, IA 52101	None	\$25.00	X
8/20/2009	Check # 1118	Hagen, Joann 2293 US Highway 52 Decorah, IA 52101	None	\$25.00	
8/20/2009	Check # 7562	Hall, John 3294 Chimney Rock Rd Cresco, IA 52136	None	\$50.00	X
8/20/2009	Check # 3339	Hart, Jon R. 2255 311th St. Decorah, IA 52101	None	\$50.00	X

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8/20/2009	Check #	Ibanez, William 303 Upper Broadway Decorah, IA 52101	None	\$20.00	X
8/20/2009	Check # 3831	Ibanez, William 303 Upper Broadway Decorah, IA 52101	None	\$50.00	X
8/20/2009	Check # 1394	Kemp, Henrietta J. 316 Riverview Dr. Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check #	Kitchen, Craig 505 West Elm Apartment 3 Calmar, IA 52132	None	\$25.00	X
Contribution at door of fundraiser					
8/20/2009	Check #	Lambert, Janet 1102 Nordic Dr Decorah, IA 52101	None	\$25.00	
8/20/2009	Check # 6918	Leland, Virginia J. 109 West Street Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 9008	Maly, Mary Jane 107 Western St. Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 2676	Marten, Dianne 2726 Clay Hill Rd Decorah, IA 52101	None	\$50.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 1285	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	\$200.00	X
Contribution at Annual fund-raising dinner					
8/20/2009	Check # 1284	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	\$100.00	X

**Schedule A: Contributions****Sch-A**

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8/20/2009	Check #	Mosher, Craig 1828 Canoe Valley Rd. Decorah, IA 52101	None	\$25.00	X
8/20/2009	Check # 6312	Nelson, Harland 207 Ohio ST #5 Decorah, IA 52101	None	\$50.00	X
8/20/2009	Check # 5555	Otte, Lyle 306 Center Ave Decorah, IA 52101	None	\$50.00	X
8/20/2009	Check #	Pardee, William 1552 Manawa Trail Decorah, IA 52101	None	\$25.00	X
8/20/2009	Check # 4180	Rotto, John T. 1102 Nordic Dr. Decorah, IA 52101	None	\$100.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 8251	Rude, Marion 506 E Main St Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 13211	Scott, Paul 405 E Broadway Decorah, IA 52101	None	\$25.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 3996	Snow, Luther 409 Upper Broadway St. Decorah, IA 52101	None	\$75.00	X
Contribution at annual fund raising dinner					
8/20/2009	Check # 3997	Snow, Luther 409 Upper Broadway St. Decorah, IA 52101	None	\$25.00	X
8/20/2009	Check #	Wilhelm, Mary Jo 414 N Elm Ct Cresco, IA 52136	None	\$25.00	X
8/20/2009	Check #	Wilkerson, Andrea 713 Center Ave Decorah, IA 52101	None	\$100.00	X
Contribution at annual summer fund-raising dinner					

**Schedule A: Contributions****Sch-A**

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8/20/2009	Check # 1735	Wilson, Larry P. 1310 Panorama Decorah, IA 52101	None	\$200.00	X
contribution at annual fund-raising dinner					
9/15/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$66.00	
Small cash contributions from attendees at the August Central Committee meeting					
9/17/2009	Check #	Grimstad, Larry 2110 Twin Springs Rd. Decorah, IA 52101	None	\$100.00	
9/22/2009	Check #	Contributions, Garage Sale 712 Valley View Drive Decorah, IA 52101	None	\$246.25	X
Small cash contributions at a fund raising garage sale conducted by Fund raising chair Susan Mckone-Burks at Lor Miller's home					
10/8/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$31.00	
10/8/2009	Check #	Gordon, Doyle 1574 110th St Castalia, IA 52133	None	\$35.00	
11/19/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$51.00	
October CC meeting					
11/20/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$64.00	
small cash contributions at CC meeting					
11/24/2009	Check #	Wasta, Wayne 310 Pleasant Hill Drive Decorah, IA 52101	None	\$100.00	
12/17/2009	Check #	Attendees, CC Meeting 1101 Hwy 9 W Decorah, IA 52101	None	\$60.00	
Small (less than \$20) cash contributions from Central Committee members at Central Committee meeting.					

<b>Total Regular Contributions</b>	<b>\$1,006.54</b>
<b>Total Fundraiser Contributions</b>	<b>\$2,754.38</b>
<b>Grand Total All Contributions</b>	<b>\$3,760.92</b>

# Schedule B: Expenditures

## Sch-B

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2009	Check # Unitemized	Corbin, Carolyn 410 North Street Decorah, IA 52101	Miscellaneous or Unitemized	\$50.00
Rented a table at the Sustainable Future Network event to publicize Democratic goals				
1/31/2009	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
2/2/2009	Check # 1042	Hoffman, Mary 3217 Bluffton Hill RD Decorah, IA 52101	Advertising	\$100.89
repayment for domain name, Winn-Dems.org from GoDaddy.com				
2/2/2009	Check # 1041	Qwest PO Box 91154 Seattle, WA 98111	HQ Expenses	\$119.46
phone service for get out the vote in fall election				
2/5/2009	Check # 1043	Brockett, Pat 1387 Coon Creek Rd Decorah, IA 52101	Office Supplies	\$8.10
misc office supplies				
2/28/2009	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
3/28/2009	Check # 1044	Hoffman, Mary 3217 Bluffton Hill RD Decorah, IA 52101	Advertising	\$83.58
Second domain name registration with Godaddy.com, this one for winn-dems.org (other is winn-dems.com)				
3/31/2009	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
4/30/2009	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
5/14/2009	Check # N/A	Decorah Bank and Trust 202 E. Water Street Decorah, IA 52101	Bank Charges	\$15.20
ordered checks--for changed bank				



# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2009	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
6/28/2009	Check # 2001	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	Fund-Raiser (Holding)	\$45.00
reimbursement for facility rental for August fundraising dinner				
6/28/2009	Check # Unitemized	Auto Owners Insurance 106 College DR Decorah, IA 52101	Miscellaneous or Unitemized	\$160.00
liability insurance, required for some publicity and fundraising activities				
6/28/2009	Check # 2002	Winneshiek County Fair 2252 350 St Decorah, IA 52101	Advertising	\$75.00
Rent for publicity booth at county fair				
8/10/2009	Check # 2004	Bishop, Deborah 2318 240th Ave Decorah, IA 52101	Printing & Reproduction	\$40.00
reimbursement for printing of flyers				
8/10/2009	Check # 2003	Decorah Newspapers 107 E. Water Street Decorah, IA 52101	Advertising	\$53.20
Paid for advertising in the newspaper				
8/27/2009	Check # 2006	Bishop, Deborah 2318 240th Ave Decorah, IA 52101	Postage, Shipping, Delivery	\$96.80
reimbursement for postage for flyers				
8/27/2009	Check # 2007	Heying Mfg & Lbr Co 201 West Main Calmar, IA 52132	Advertising	\$27.49
payment for float materials				
9/16/2009	Check # 2008	Copyland 224 W Water Decorah, IA 52101	Printing & Reproduction	\$134.00
copies of flyers and posters for fundraiser				
9/22/2009	Check # N/A	Franzen, John 410 Decorah Ave Decorah, IA 52101	Office Supplies	\$4.25
reimbursement for minor office supplies				

# Schedule B: Expenditures

## Sch-B

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9/22/2009	Check # 2005	U-2 BBQ & Catering 1676 US Hwy 62 Calmar, IA 52132	Fund-Raiser (Holding)	\$556.40
Payment for catering for fund-raising dinner				
10/15/2009	Check # 2009	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	Postage, Shipping, Delivery	\$33.60
reimbursement for stamps and postcards				
11/9/2009	Check # 2010	Decorah Newspapers 107 E. Water Street Decorah, IA 52101	Advertising	\$276.00
Newspaper advertising about health insurance reform				
11/9/2009	Check # 2011	Ossian Bee PO Box 97 Elgin, IA 52101	Advertising	\$54.00
advertising about health care reform				
11/12/2009	Check # 2012	Calmar Courier 109 N Maryville Calmar, IA 52123	Advertising	\$50.00
advertising about health care reform				

<b>Total Amount</b>	<b>\$2,012.97</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/14/2009	Dale, Barb 909 Vernon ST Decorah, IA 52101	None	Postage, Shipping, Delivery  Barb is Central Committee secretary and she donated the several purchases of stamps for CC business.	\$21.70	
8/26/2009	McKone-Burks, Susan 712 Valley View Dr Decorah, IA 52101	None	Other Expenditure  Sue Burks and her husband Doug paid for rental of tent for our fund-raising dinner. They donated that as an in-kind contribution	\$132.70	
8/27/2009	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	None	Postage, Shipping, Delivery	\$88.00	

<b>Total Estimated Fair Market Value</b>	<b>\$242.40</b>
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